

JUNE LAGMAY
CITY CLERK

HOLLY L. WOLCOTT
EXECUTIVE OFFICER

City of Los Angeles



ANTONIO R. VILLARAIGOSA
MAYOR

OFFICE OF THE
CITY CLERK

ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION

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MIRANDA PASTER
ACTING DIVISION HEAD

FACSIMILE TRANSMISSION COVER SHEET

DATE: June 21, 2012
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

05/18 County Remittance rec'd on 05/23/2012	<u>16,648.89</u>
Available for Reimbursement	<u>\$16,648.89</u>

Please see the Co. advice summary and/or the payment reports. Thanks.

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2011-12

DATE OF REMITTANCE: May 18, 2012

ACCT.#	DESCRIPTION	TYPE	2011-2012 PROPERTY TAX REVENUE	2011-2012 SECURED 2nd PAID	2011-2012 REDEMT MST 3RD QTR TAX	2011-2012 REDEMT MST 3RD QTR PENALLTY
188.83	WESTCHESTER	1%	-	-	0.00	-
		D/S	16,648.89	16,648.89	0.00	-
		AIR	-	-	0.00	-
		TL	16,648.89	16,648.89	0.00	-